

SMILEY WANG-EKVALL, LLP

Lei Lei Wang Ekvall

Philip E. Strok

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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re

SEARS HOLDINGS CORPORATION,
et al.,

Chapter 11

Case No. 18-23538 (RDD)

(Jointly Administered)

Debtors.

NOTICE OF RECLAMATION DEMAND OF

PACO (CHINA) GARMENT LTD.

PLEASE TAKE NOTICE that Paco (China) Garment Ltd. ("Claimant"), by and through its undersigned counsel, hereby files this notice of the delivery of a written demand letter dated October 26, 2018, pursuant to 11 U.S.C. § 546(c), 11 U.C.C. § 2-702, and applicable non-bankruptcy law, on the above-captioned debtors and debtors-in-possession (the "Debtors") to reclaim certain goods (the "Goods") which were sold by Claimant to the Debtors in the ordinary course of business, and which were received by the Debtors during the 45 days prior to the filing of the Debtors' chapter 11 bankruptcy cases. Claimant incorporates herein by reference a copy of its formal reclamation demand letter attached as Exhibit 1, which has been delivered to the

Debtors and counsel by overnight mail and electronic mail. The value of the Goods at issue is not less than \$2,131,184.88.

PLEASE TAKE FURTHER NOTICE that Claimant reserves all of its rights with respect to the Goods, including, without limitation, (i) its right to be paid in the ordinary course of business as a post-petition creditor of the Debtors to the extent the Goods were delivered to the Debtors on or after October 15, 2018; (ii) its right to assert a 20-day administrative priority claim pursuant to 11 U.S.C. § 503(b)(9); (iii) its right to assert a "new value" defense to any preference demand pursuant to 11 U.S.C. § 547(c)(4); (iv) its right to demand payment of any portion of these invoices as a "cure" payment in connection with the Debtors' assumption of any executory contract, if any, pursuant to 11 U.S.C. § 365; (v) its right to seek payment of its prepetition invoices from any non-debtor parties that are co-obligors; (vi) its right to file additional demands or claims, including, without limitation, a proof of claim; and/or (vii) its right to assert any other rights under applicable law. By filing this notice, Claimant does not consent to the entry of final orders of the bankruptcy court on non-core issues and claims, and does not waive any jurisdictional defenses and Claimant reserves its rights to amend this Notice.

DATED: October 30, 2018

SMILEY WANG-EKVALL, LLP

By: /s/ Philip E. Strok
Philip E. Strok
SMILEY WANG-EKVALL, LLP
3200 Park Center Drive, Suite 250
Costa Mesa, California 92626
Telephone: (714) 445-1000
Facsimile: (714) 445-1002
Email: pstrok@swelawfirm.com

EXHIBIT "1"

October 26, 2018

VIA FEDEX AND EMAIL

Ray C. Schrock, P.C. (ray.schrock@weil.com)
Jacqueline Marcus (jacqueline.marcus@weil.com)
Garrett A. Fail (garrett.fail@weil.com)
Sunny Singh (sunny.singh@weil.com)
WEIL GOTSHAL & MANGES, LLP
767 5th Avenue
New York, New York 10153

VIA FEDEX

SEARS HOLDINGS CORPORATION
3333 Beverly Road
Hoffman Estates, Illinois 60179

Re: *In re Sears Holding Corporation, et al.*
U.S. Bankruptcy Case No. 18-23538 (RDD) (S.D.N.Y.)

Dear Sirs and Madam:

Our firm represents Paco (China) Garment Ltd. ("Claimant"), a creditor in the above-captioned bankruptcy cases of Sears Holdings Corporation and its affiliates (collectively, the "Debtors").

Pursuant to Uniform Commercial Code § 2-702 and 11 U.S.C. § 546(c), Claimant hereby makes demands on the Debtors for the reclamation and return of all goods that were shipped to the Debtors by Claimant, where such goods were received by the Debtors within forty-five (45) days preceding the commencement of the Debtors' bankruptcy cases filed on October 15, 2018 (the "Reclamation Period").

During the Reclamation Period, Claimant delivered goods to the Debtors having an agreed price and reasonable value totaling \$2,131,184.88 resulting in a Reclamation Claim in the same amount. All relevant details concerning this amount are provided on the attached summary and invoices.

October 26, 2018

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Claimant demands that all goods subject to Claimant's reclamation rights, including goods received during the Reclamation Period but not referenced herein, be segregated and protected by you from any other goods in your possession and that you provide an immediate accounting of all such goods on hand and their present location(s). Such goods shall not be used for any purpose whatsoever except those specifically authorized by the Bankruptcy Court following notice and a hearing thereon.

Claimant makes this demand for reclamation without prejudice to all other rights and remedies available to it, at law or in equity, including, but not limited to, its right to an allowed administrative expense claim under 11 U.S.C. §503(b)(9) or any other provision of the Bankruptcy Code and/or its right to amend and supplement this demand and to serve and file additional demands or claims.

Please forward all communications concerning the matters discussed herein to my office as counsel for Claimant. Should you have any questions, please do not hesitate to contact me.

Very truly yours,

SMILEY WANG-EKVALL, LLP



Philip E. Strok

SUMMARY OF PAYMENT INVOICE LIST

Debtor: Sears Holdings Corporation 18-23538

Creditor: PACO(CHINA) Garment Ltd.

Invoice no.	Invoice to	Amount (FOB Qingdao China Original)
201821263672	SEARS ROEBUCK & CO.	US\$175,090.29
201821201069	SEARS ROEBUCK & CO.	US\$44,322.00
201821200413	SEARS ROEBUCK & CO.	US\$29,378.04
201821200570	SEARS ROEBUCK & CO.	US\$23,945.46
201821391426	SEARS ROEBUCK & CO.	US\$373,695.60
201821392109	SEARS ROEBUCK & CO.	US\$309,651.30
201821453566	SEARS ROEBUCK & CO.	US\$11,560.36
201821453705	SEARS ROEBUCK & CO.	US\$9,445.66
201821624351	SEARS ROEBUCK & CO.	US\$145,758.56
201821678279	SEARS ROEBUCK & CO.	US\$28,668.00
201821679515	SEARS ROEBUCK & CO.	US\$90,473.04
201821782622	SEARS ROEBUCK & CO.	US\$31,092.60
201821782834	SEARS ROEBUCK & CO.	US\$60,235.80
201821783042	SEARS ROEBUCK & CO.	US\$13,532.40
201821783322	SEARS ROEBUCK & CO.	US\$58,438.80
201821869177	SEARS ROEBUCK & CO.	US\$115,924.80
201821869724	SEARS ROEBUCK & CO.	US\$94,883.40
201821869822	SEARS ROEBUCK & CO.	US\$5,344.44
201821869910	SEARS ROEBUCK & CO.	US\$4,344.48
201821263361	KMART CORPORATION	US\$36,417.86
201821377085	KMART CORPORATION	US\$199,934.70
201821389603	KMART CORPORATION	US\$215,478.35
201821625062	KMART CORPORATION	US\$13,241.68
201821623651	KMART CORPORATION	US\$16,921.71
201821782517	KMART CORPORATION	US\$6,200.70
201821782953	KMART CORPORATION	US\$6,731.10
201821868732	KMART CORPORATION	US\$4,998.00
201821869316	KMART CORPORATION	US\$5,475.75
Total Amount:		US\$2,131,184.88

COMMERCIAL INVOICE

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DATE: August 20, 2018

INVOICE NO.: 201821263672

9927
PACO (CHINA) GARMENT LTD
BUILDING B, NO 9 YUEYANG ROAD
QINGDAO
SHANDONG
China
266000

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Qingdao, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Mira Loma , CA

FOB China

BODY LENGTH FROM HIGHER SHOULDER POINT TO CROTCH
Shell: 100% nylon 380T
Lining: 100% polyester 210T taffeta
ACRYLIC COATING, 600MM COATING, PASS RAIN TESTING
Filler: 100% polyester down like, 210g
HANGER: KMSR018, COST \$0.13/PC
MADE IN CHINA

CONTRACT NO.	SV1849	REFERENCE NO.	802C
DC CODE	CCD	DEPARTMENT NO.	041
DIVISION NO.	Division 4	VENDOR NO.	9927
VENDOR ITEM CODE	MF8RC31362YM	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	634, RNONE

FACTORY NO. 104543
WENSHANG PACO GARMENT LTD
GUODAO WEST ZHENGFU ZHUDI 105 NAN
ZHAN TN WENSHANG XIAN
JINING
SHANDONG
China
FTY MID NO. CNWENPAC105JIN

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT
LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	1,472	1,472 ASSORTMENTS	175,090.29 USD

TOTAL US DOLLARS ONE HUNDRED SEVENTY-FIVE THOUSAND NINETY DOLLARS AND TWENTY-NINE CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

PACO (CHINA) GARMENT LTD	
EMPLOYEE NAME	
EMPLOYEE TITLE	

COMMERCIAL INVOICE

Page 6 of 6

DATE: August 22, 2018

INVOICE NO.: 201821201069

9927
PACO (CHINA) GARMENT LTD
BUILDING B, NO 9 YUEYANG ROAD
QINGDAO
SHANDONG
China
266000

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA

FOB China

CONTRACT NO. ST1811
DC CODE PCD
DIVISION NO. Division 4
VENDOR ITEM CODE MF8SS31744BM
BINDING RULING # OR PRECLASS #

REFERENCE NO. 803P
DEPARTMENT NO. 041
VENDOR NO. 9927
COUNTRY OF ORIGIN CHINA (MAINLAND)
CATEGORY 634, RNONE

FACTORY NO. 104543
WENSHANG PACO GARMENT LTD
GUODAO WEST ZHENGFU ZHUDI 105 NAN
ZHAN TN WENSHANG XIAN
JINING
SHANDONG
China
FTY MID NO. CNWENPAC105JIN

PAYMENT TERM Open Acct

ORDER PAYMENT TERMS

DRAWN UNDER OPEN ACCOUNT

LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	733	733 ASSORTMENTS	44,322.00 USD

TOTAL US DOLLARS FORTY-FOUR THOUSAND THREE HUNDRED TWENTY-TWO DOLLARS AND ZERO CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

PACO (CHINA) GARMENT LTD

EMPLOYEE NAME

EMPLOYEE TITLE

COMMERCIAL INVOICE

Page 5 of 5

DATE: August 29, 2018

INVOICE NO.: 201821200413

9927
PACO (CHINA) GARMENT LTD
BUILDING B, NO 9 YUEYANG ROAD
QINGDAO
SHANDONG
China
266000

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China

SHIPPED TO: Mira Loma , CA

MODE OF TRANSPORTATION: Ocean

FOB China

PAYMENT TERM Open Acct

ORDER PAYMENT TERMS

DRAWN UNDER OPEN ACCOUNT

LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)		AMOUNT (US\$)
TOTAL INVOICE	590	590	ASSORTMENTS	29,378.04 USD

TOTAL US DOLLARS TWENTY-NINE THOUSAND THREE HUNDRED SEVENTY-EIGHT DOLLARS AND FOUR CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

PACO (CHINA) GARMENT LTD

EMPLOYEE NAME

EMPLOYEE TITLE

COMMERCIAL INVOICE

Page 5 of 5

DATE: August 29, 2018

INVOICE NO.: 201821200570

9927
PACO (CHINA) GARMENT LTD
BUILDING B, NO 9 YUEYANG ROAD
QINGDAO
SHANDONG
China
266000

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

PAYMENT TERM Open Acct

ORDER PAYMENT TERMS

DRAWN UNDER OPEN ACCOUNT

LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)		AMOUNT (US\$)
TOTAL INVOICE	481	481	ASSORTMENTS	23,945.46 USD

TOTAL US DOLLARS TWENTY-THREE THOUSAND NINE HUNDRED FORTY-FIVE DOLLARS AND FORTY-SIX CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

PACO (CHINA) GARMENT LTD

EMPLOYEE NAME

EMPLOYEE TITLE

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COMMERCIAL INVOICE

Page 25 of 26

DATE: August 14, 2018

INVOICE NO.: 201821391426

9927
PACO (CHINA) GARMENT LTD
BUILDING B, NO 9 YUEYANG ROAD
QINGDAO
SHANDONG

China
266000

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Qingdao, China

SHIPPED TO: Mira Loma , CA

MODE OF TRANSPORTATION: Ocean

FOB China

SEARS	SV1590	DIANA LONG BLACK ONYX	127	127	144.000	USD	18,288.00	USD
			CARTONS	AST		AST		
ITEM:	580096330535							
MADE IN	CHINA (MAINLAND)							
CONTENTS	1 ASSORTMENT							
SEARS DIV	617							
SEARS ITEM/SKU	23104/							

STYLE#WF8SS24052MI DIANA LONG PUFFER JACKET
FABRICATION:100% POLYESTER IMITATION MEMORY,
LINING :100% POLYESTER 210T, 600MM COATING, PASS RAIN TEST.
FILLER: 100% POLYESTER down like
length of this style is around leg, long sleeves with rib cuff
pkt with zipper at waist, detachable fur trim with button
and hidden hood with metal zipper at collar,
metal snap at front facing, elastic cord with toggle and eyelet at waist
CARE LABEL: U22791U-CL +U22784U-CL (remove COO +SIZE from U22784U-CL)
HANGTAG: S22109SS-HT-I
HANGER: KMSRO18, COST US \$0.130/PC
SIZER: CROWN SIZER

CONTRACT NO.	SV1590	REFERENCE NO.	802C
DC CODE	CCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	9927
VENDOR ITEM CODE	WF8SS24052MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE, 635

FACTORY NO. 104543
WENSHANG PACO GARMENT LTD
GUODAO WEST ZHENGFU ZHUDI 105 NAN
ZHAN TN WENSHANG XIAN
JINING
SHANDONG
China
FTY MID NO. CNWENPAC105JIN

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT
LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	3,628	3,628	ASSORTMENTS 373,695.60 USD

TOTAL US DOLLARS THREE HUNDRED SEVENTY-THREE THOUSAND SIX HUNDRED NINETY-FIVE DOLLARS AND SIXTY CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

COMMERCIAL INVOICE

Page 25 of 26

DATE: August 27, 2018

INVOICE NO.: 201821392109

9927
PACO (CHINA) GARMENT LTD
BUILDING B, NO 9 YUEYANG ROAD
QINGDAO
SHANDONG
China
266000

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Qingdao, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA

FOB China

SEARS	SV1590	DIANA LONG BLACK ONYX	103	103	144.000	USD	14,832.00	USD
			CARTONS	AST		AST		
ITEM:	580096330535							
MADE IN	CHINA (MAINLAND)							
CONTENTS	1 ASSORTMENT							
SEARS DIV	617							
SEARS ITEM/SKU	23104/							

STYLE#WF8SS24052MI DIANA LONG PUFFER JACKET
FABRICATION:100% POLYESTER IMITATION MEMORY,
LINING :100% POLYESTER 210T, 600MM COATING, PASS RAIN TEST.
FILLER: 100% POLYESTER down like
length of this style is around leg, long sleeves with rib cuff
pkt with zipper at waist, detachable fur trim with button
and hidden hood with metal zipper at collar,
metal snap at front facing, elastic cord with toggle and eyelet at waist
CARE LABEL: U22791U-CL +U22784U-CL (remove COO +SIZE from U22784U-CL)
HANGTAG: S22109SS-HT-I
HANGER: KMSRO18, COST US \$0.130/PC
SIZER: CROWN SIZER

CONTRACT NO.	SV1590	REFERENCE NO.	802P
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	9927
VENDOR ITEM CODE	WF8SS24052MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	635, RNONE

FACTORY NO. 104543
WENSHANG PACO GARMENT LTD
GUODAO WEST ZHENGFU ZHUDI 105 NAN
ZHAN TN WENSHANG XIAN
JINING
SHANDONG
China
FTY MID NO. CNWENPAC105JIN

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT
LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	2,990	2,990	ASSORTMENTS 309,651.30 USD

TOTAL US DOLLARS THREE HUNDRED NINE THOUSAND SIX HUNDRED FIFTY-ONE DOLLARS AND THIRTY CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

COMMERCIAL INVOICE

Page 3 of 4

DATE: September 03, 2018

INVOICE NO.: 201821453566

9927
PACO (CHINA) GARMENT LTD
BUILDING B, NO 9 YUEYANG ROAD
QINGDAO
SHANDONG
China
266000

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Qingdao, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Mira Loma , CA

FOB China

SEARS	SV1808	COACHES JA BLUE DEPTHS	6	6	70.490 USD	422.94 USD
			CARTONS	AST	AST	

ITEM: 460060541836
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 641
SEARS ITEM/SKU 25521/

MF8RC31318YM:
MENS WOVEN COACHES JACKET
BODY, SLEEVES WITH LINING
NO FILLER
TWO SIDE POCKETS WITHOUT ZIPPER OR SNAP OR VELCRO, POSITION BELOW WAIST
CENTER FRONT CLOSED WITH SNAP
SLEEVE HEM WITH ELATIC BAND
HEM WITH DRAW CORD , EYELET
FABRICATION: SHELL :100% POLYESTER 300T TAFFETA, ACRYLIC COATING
600MM COATING, PASS RAIN TESTING
Lining 1 : 65% polyester 35%cotton jersey
Lining 2 :100% polyester 210T taffeta
HANGER: KMSRO18 ,COST \$0.13/PC
MADE IN CHINA

CONTRACT NO.	SV1808	REFERENCE NO.	803C
DC CODE	CCD	DEPARTMENT NO.	041
DIVISION NO.	Division 4	VENDOR NO.	9927
VENDOR ITEM CODE	MF8RC31318YM	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE, 634

FACTORY NO. 104543
WENSHANG PACO GARMENT LTD
GUODAO WEST ZHENGFU ZHUDI 105 NAN
ZHAN TN WENSHANG XIAN
JINING
SHANDONG
China
FTY MID NO. CNWENPAC105JIN

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT
LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	164	164 ASSORTMENTS	11,560.36 USD

TOTAL US DOLLARS ELEVEN THOUSAND FIVE HUNDRED SIXTY DOLLARS AND THIRTY-SIX CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

COMMERCIAL INVOICE

Page 3 of 4

DATE: September 03, 2018

INVOICE NO.: 201821453705

9927
PACO (CHINA) GARMENT LTD
BUILDING B, NO 9 YUEYANG ROAD
QINGDAO
SHANDONG
China
266000

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Qingdao, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA

FOB China

SEARS	SV1808	COACHES JA BLUE DEPTHS	5	5	70.490 USD	352.45 USD
			CARTONS	AST	AST	

ITEM: 460060541836
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 641
SEARS ITEM/SKU 25521/

MF8RC31318YM:
MENS WOVEN COACHES JACKET
BODY, SLEEVES WITH LINING
NO FILLER
TWO SIDE POCKETS WITHOUT ZIPPER OR SNAP OR VELCRO, POSITION BELOW WAIST
CENTER FRONT CLOSED WITH SNAP
SLEEVE HEM WITH ELATIC BAND
HEM WITH DRAW CORD , EYELET
FABRICATION: SHELL :100% POLYESTER 300T TAFFETA, ACRYLIC COATING
600MM COATING, PASS RAIN TESTING
Lining 1 : 65% polyester 35%cotton jersey
Lining 2 :100% polyester 210T taffeta
HANGER: KMSRO18 ,COST \$0.13/PC
MADE IN CHINA

CONTRACT NO.	SV1808	REFERENCE NO.	803P
DC CODE	PCD	DEPARTMENT NO.	041
DIVISION NO.	Division 4	VENDOR NO.	9927
VENDOR ITEM CODE	MF8RC31318YM	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	634, RNONE

FACTORY NO. 104543
WENSHANG PACO GARMENT LTD
GUODAO WEST ZHENGFU ZHUDI 105 NAN
ZHAN TN WENSHANG XIAN
JINING
SHANDONG
China
FTY MID NO. CNWENPAC105JIN

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT
LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	134	134 ASSORTMENTS	9,445.66 USD

TOTAL US DOLLARS NINE THOUSAND FOUR HUNDRED FORTY-FIVE DOLLARS AND SIXTY-SIX CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

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COMMERCIAL INVOICE

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DATE: September 10, 2018

INVOICE NO.: 201821624351

9927

PACO (CHINA) GARMENT LTD
BUILDING B, NO 9 YUEYANG ROAD
QINGDAO
SHANDONGChina
266000TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Qingdao, China

SHIPPED TO: Mira Loma , CA

MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO.	SV1851	REFERENCE NO.	803C
DC CODE	CCD	DEPARTMENT NO.	041
DIVISION NO.	Division 4	VENDOR NO.	9927
VENDOR ITEM CODE	MF8OL31404MM	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE, RNONE

FACTORY NO. 104543
WENSHANG PACO GARMENT LTD
GUODAO WEST ZHENGFU ZHUDI 105 NAN
ZHAN TN WENSHANG XIAN
JINING
SHANDONG
China
FTY MID NO. CNWENPAC105JIN

PAYMENT TERM Open Acct

ORDER PAYMENT TERMS

DRAWN UNDER OPEN ACCOUNT

LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	1,475	1,475 ASSORTMENTS	145,758.56 USD

TOTAL US DOLLARS ONE HUNDRED FORTY-FIVE THOUSAND SEVEN HUNDRED FIFTY-EIGHT DOLLARS AND FIFTY-SIX CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

PACO (CHINA) GARMENT LTD

EMPLOYEE NAME

EMPLOYEE TITLE

Pg 16 of 36
COMMERCIAL INVOICE

Page 7 of 8

DATE: September 10, 2018

INVOICE NO.: 201821678279

9927
PACO (CHINA) GARMENT LTD
BUILDING B, NO 9 YUEYANG ROAD
QINGDAO
SHANDONG

China
266000

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Qingdao, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

SEARS	SV1595	PUFFER VES SEDONA SAGE	21	21	78.000 USD	1,638.00 USD
			CARTONS	AST	AST	
ITEM:	580101488419					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
SEARS DIV	617					
SEARS ITEM/SKU	23128/					

WF8LS24025MI
PUFFER VEST
FABRICATION :85% polyester, 15% nylon
LINING: 100% polyester 210T taffeta, cire
FILLER: 100% polyester flat padding
Quilting shell at whole body, lower pocket at waist with snap
MAIN LABEL : S21370LS-ES
CARE LABEL& SIZE LABEL: U22790U-CL (should use the same color as main label)
+ U22784U-CL (remove COO + SIZE from U22784U-CL)
HANGTAG: S21058U-HT-I
SIZER: CROWN SIZER
HANGER: KMSRO18 HANGER COST: \$0.130
MADE IN CHINA

CONTRACT NO.	SV1595	REFERENCE NO.	803P
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	9927
VENDOR ITEM CODE	WF8LS24025MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	659, RNONE

FACTORY NO. 104543
WENSHANG PACO GARMENT LTD
GUODAO WEST ZHENGFU ZHUDI 105 NAN
ZHAN TN WENSHANG XIAN
JINING
SHANDONG
China
FTY MID NO. CNWENPAC105JIN

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT
LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	362	362	ASSORTMENTS 28,668.00 USD

TOTAL US DOLLARS TWENTY-EIGHT THOUSAND SIX HUNDRED SIXTY-EIGHT DOLLARS AND ZERO CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

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COMMERCIAL INVOICE

Page 25 of 25

DATE: September 10, 2018

INVOICE NO.: 201821679515

9927

PACO (CHINA) GARMENT LTD
BUILDING B, NO 9 YUEYANG ROAD
QINGDAO
SHANDONGChina
266000TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Qingdao, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)		AMOUNT (US\$)
TOTAL INVOICE	843	843	ASSORTMENTS	90,473.04 USD

TOTAL US DOLLARS NINETY THOUSAND FOUR HUNDRED SEVENTY-THREE DOLLARS AND FOUR CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

PACO (CHINA) GARMENT LTD

EMPLOYEE NAME

EMPLOYEE TITLE

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COMMERCIAL INVOICE

Page 2 of 2

DATE: September 11, 2018

INVOICE NO.: 201821782622

9927
PACO (CHINA) GARMENT LTD
BUILDING B, NO 9 YUEYANG ROAD
QINGDAO
SHANDONG

China
266000

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Qingdao, China

SHIPPED TO: Mira Loma , CA

MODE OF TRANSPORTATION: Ocean

FOB China

SLEEVE CUFF WITH RIB
CENTER FRONT CLOSED WITH ZIPPER AND SNAP ON PLACKET
FABRICATION: 100% POLYESTER 50D IMITATION MEMORY
LINING: 100% POLYESTER 210T TAFFETA, ACRYLIC COATING
600MM COATING, PASS RAIN TESTING. DTM SHELL
MAIN LABEL : S22106SS-SC
CARE LABEL: U22791U-CL +U22784U-CL
HANGTAG: S22109SS-HT-I
SIZE: CROWN SIZER
HANGER: KMSR018, COST \$0.13/PC
MADE IN CHINA

CONTRACT NO.	SV1576	REFERENCE NO.	801C
DC CODE	CCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	9927
VENDOR ITEM CODE	WF8SS23006PL	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	635, RNONE
FACTORY NO.	104543		
WENSHANG PACO GARMENT LTD			
GUODAO WEST ZHENGFU ZHUDI 105 NAN			
ZHAN TN WENSHANG XIAN			
JINING			
SHANDONG			
China			
FTY MID NO.	CNWENPAC105JIN		

PAYMENT TERM Open Acct

ORDER PAYMENT TERMS

DRAWN UNDER OPEN ACCOUNT

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	301	301 ASSORTMENTS	31,092.60 USD

TOTAL US DOLLARS THIRTY-ONE THOUSAND NINETY-TWO DOLLARS AND SIXTY CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

PACO (CHINA) GARMENT LTD

EMPLOYEE NAME

EMPLOYEE TITLE

Pg 19 of 36
COMMERCIAL INVOICE

Page 5 of 5

DATE: September 11, 2018

INVOICE NO.: 201821782834

9927
PACO (CHINA) GARMENT LTD
BUILDING B, NO 9 YUEYANG ROAD
QINGDAO
SHANDONG

China
266000

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Qingdao, China

SHIPPED TO: Mira Loma , CA

MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO.	SV1583	REFERENCE NO.	801C
DC CODE	CCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	9927
VENDOR ITEM CODE	WF8SS24007MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	635, RNONE

FACTORY NO. 104543
WENSHANG PACO GARMENT LTD
GUODAO WEST ZHENGFU ZHUDI 105 NAN
ZHAN TN WENSHANG XIAN
JINING
SHANDONG
China
FTY MID NO. CNWENPAC105JIN

PAYMENT TERM Open Acct

ORDER PAYMENT TERMS

DRAWN UNDER OPEN ACCOUNT

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	669	669 ASSORTMENTS	60,235.80 USD

TOTAL US DOLLARS SIXTY THOUSAND TWO HUNDRED THIRTY-FIVE DOLLARS AND EIGHTY CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

PACO (CHINA) GARMENT LTD

EMPLOYEE NAME

EMPLOYEE TITLE

Pg 20 of 36
COMMERCIAL INVOICE

Page 1 of 2

DATE: September 11, 2018

INVOICE NO.: 201821783042

9927

PACO (CHINA) GARMENT LTD
BUILDING B, NO 9 YUEYANG ROAD
QINGDAO
SHANDONG

China
266000

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Qingdao, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
SEARS	SV1574	DOGWALKER BLACK ONYX	126	126	107.400 USD 13,532.40 USD
		CARTONS	AST	AST	

ITEM: 570096408018
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 617
SEARS ITEM/SKU 23118/

WF8SS23007PL
WOMEN DOGWALKER LONGER PUFFER JACKET
BODY, SLEEVES AND HOOD WITH LINING
PADDING ON BODY, SLEEVES, HOOD
TWO SIDE POCKETS WITHOUT ZIPPER OR SNAP OR VELCRO, POSITION BELOW WAIST
DETACHABLE FAUX FUR WITH ZIPPER ON HOOD OPENING, HOOD FIXED ON COLLAR
BODY LENGTH FROM HIGHER SHOULDER POINT TO KNEE
SLEEVE CUFF WITH RIB
CENTER FRONT CLOSED WITH ZIPPER
ELASTIC WAISTBAND ON WAIST
FABRICATION: 100% NYLON 380T TAFFETA
LINING: 100% POLYESTER 210T TAFFETA, ACRYLIC COATING
600MM COATING, PASS RAIN TESTING. DTM SHELL
FILLER: 100% POLYESTER DOWN LIKE
MAIN LABEL : S22106SS-SC
CARE LABEL: U22791U-CL +
U22784U-CL
HANGTAG: S22109SS-HT-I
SIZE: CROWN SIZER
HANGER: KMSR018, COST \$0.13/PC
MADE IN CHINA

CONTRACT NO.	SV1574	REFERENCE NO.	801P
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	9927
VENDOR ITEM CODE	WF8SS23007PL	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	635, RNONE

FACTORY NO. 104543
WENSHANG PACO GARMENT LTD
GUODAO WEST ZHENGFU ZHUDI 105 NAN
ZHAN TN WENSHANG XIAN
JINING
SHANDONG
China
FTY MID NO. CNWENPAC105JIN

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	126	126 ASSORTMENTS	13,532.40 USD

TOTAL US DOLLARS THIRTEEN THOUSAND FIVE HUNDRED THIRTY-TWO DOLLARS AND FORTY CENTS ONLY.

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COMMERCIAL INVOICE

Page 6 of 6

DATE: September 11, 2018

INVOICE NO.: 201821783322

9927
PACO (CHINA) GARMENT LTD
BUILDING B, NO 9 YUEYANG ROAD
QINGDAO
SHANDONG
China
266000

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Qingdao, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	636	636 ASSORTMENTS	58,438.80 USD

TOTAL US DOLLARS FIFTY-EIGHT THOUSAND FOUR HUNDRED THIRTY-EIGHT DOLLARS AND EIGHTY CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

PACO (CHINA) GARMENT LTD

EMPLOYEE NAME

EMPLOYEE TITLE

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COMMERCIAL INVOICE

Page 12 of 12

DATE: September 19, 2018

INVOICE NO.: 201821869177

9927
PACO (CHINA) GARMENT LTD
BUILDING B, NO 9 YUEYANG ROAD
QINGDAO
SHANDONG
China
266000

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Mira Loma , CA

FOB China

SHANDONG

China

FTY MID NO.

CNWENPAC105JIN

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT
LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	1,628	1,628 ASSORTMENTS	115,924.80 USD

TOTAL US DOLLARS ONE HUNDRED FIFTEEN THOUSAND NINE HUNDRED TWENTY-FOUR DOLLARS AND EIGHTY CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

PACO (CHINA) GARMENT LTD

EMPLOYEE NAME

EMPLOYEE TITLE

Pg 23 of 36
COMMERCIAL INVOICE

Page 12 of 12

DATE: September 19, 2018

INVOICE NO.: 201821869724

9927
PACO (CHINA) GARMENT LTD
BUILDING B, NO 9 YUEYANG ROAD
QINGDAO
SHANDONG

China
266000

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA

FOB China

SHANDONG

China

FTY MID NO. CNWENPAC105JIN

PAYMENT TERM Open Acct

ORDER PAYMENT TERMS

DRAWN UNDER OPEN ACCOUNT

LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	1,332	1,332 ASSORTMENTS	94,883.40 USD

TOTAL US DOLLARS NINETY-FOUR THOUSAND EIGHT HUNDRED EIGHTY-THREE DOLLARS AND FORTY CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

PACO (CHINA) GARMENT LTD

EMPLOYEE NAME

EMPLOYEE TITLE

Pg 24 of 36
COMMERCIAL INVOICE

Page 5 of 5

DATE: September 26, 2018

INVOICE NO.: 201821869822

9927
PACO (CHINA) GARMENT LTD
BUILDING B, NO 9 YUEYANG ROAD
QINGDAO
SHANDONG

China
266000

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Mira Loma , CA

FOB China

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT
LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	106	106 ASSORTMENTS	5,344.44 USD

TOTAL US DOLLARS FIVE THOUSAND THREE HUNDRED FORTY-FOUR DOLLARS AND FORTY-FOUR CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

PACO (CHINA) GARMENT LTD

EMPLOYEE NAME

EMPLOYEE TITLE

Pg 25 of 36
COMMERCIAL INVOICE

Page 5 of 5

DATE: September 26, 2018

INVOICE NO.: 201821869910

9927
PACO (CHINA) GARMENT LTD
BUILDING B, NO 9 YUEYANG ROAD
QINGDAO
SHANDONG

China
266000

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA

FOB China

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT
LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	86	86 ASSORTMENTS	4,344.48 USD

TOTAL US DOLLARS FOUR THOUSAND THREE HUNDRED FORTY-FOUR DOLLARS AND FORTY-EIGHT CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

PACO (CHINA) GARMENT LTD

EMPLOYEE NAME

EMPLOYEE TITLE

COMMERCIAL INVOICE

Page 17 of 17

DATE: August 20, 2018

INVOICE NO.: 201821263361

9919
PACO (CHINA) GARMENT LTD
BUILDING B, NO 9 YUEYANG ROAD
QINGDAO
SHANDONG
China
266000

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Qingdao, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Mira Loma , CA

FOB China

Lining: 100% polyester 210T taffeta
ACRYLIC COATING, 600MM COATING, PASS RAIN TESTING
Filler: 100% polyester flat padding, 120g for body, 100g for sleeve
HANGER: KMSR018, COST \$0.13/PC
MADE IN CHINA

CONTRACT NO.	P369F	REFERENCE NO.	803C
DC CODE	CCD	DEPARTMENT NO.	046
DIVISION NO.	Division 4	VENDOR NO.	9919
VENDOR ITEM CODE	MF8RT31652YM	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	634, RNONE

FACTORY NO. 104543
WENSHANG PACO GARMENT LTD
GUODAO WEST ZHENGFU ZHUDI 105 NAN
ZHAN TN WENSHANG XIAN
JINING
SHANDONG
China
FTY MID NO. CNWENPAC105JIN

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT
LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	362	454	36,417.86 USD
		301	ASSORTMENTS

TOTAL US DOLLARS THIRTY-SIX THOUSAND FOUR HUNDRED SEVENTEEN DOLLARS AND EIGHTY-SIX CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

PACO (CHINA) GARMENT LTD	
EMPLOYEE NAME	
EMPLOYEE TITLE	

Pg 27 of 36
COMMERCIAL INVOICE

Page 39 of 39

DATE: August 13, 2018

INVOICE NO.: 201821377085

9919
PACO (CHINA) GARMENT LTD
BUILDING B, NO 9 YUEYANG ROAD
QINGDAO
SHANDONG

China
266000

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Qingdao, China

SHIPPED TO: Mira Loma , CA

MODE OF TRANSPORTATION: Ocean

FOB China

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)		AMOUNT (US\$)
TOTAL INVOICE	1,622	1,622	ASSORTMENTS	199,934.70 USD

TOTAL US DOLLARS ONE HUNDRED NINETY-NINE THOUSAND NINE HUNDRED THIRTY-FOUR DOLLARS AND SEVENTY CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

PACO (CHINA) GARMENT LTD

EMPLOYEE NAME

EMPLOYEE TITLE

COMMERCIAL INVOICE

Page 42 of 43

DATE: August 14, 2018

INVOICE NO.: 201821389603

9919
PACO (CHINA) GARMENT LTD
BUILDING B, NO 9 YUEYANG ROAD
QINGDAO
SHANDONG
China
266000

TO: K MART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Qingdao, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA

FOB China

K MART	P363K	PUFFER JACKET MID LEPOSEIDON	1	1	115.500 USD	115.50 USD
			CARTONS	AST	AST	
ITEM:	230096334685					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

WF8AN23006PL
WOMEN PUFFER JACKET MIDDLE LENGTH WITH HOOD
BODY, SLEEVES AND HOOD WITH LINING
PADDING ON BODY, SLEEVES, HOOD
TWO SIDE POCKETS WITH ZIPPER, POSITION BELOW WAIST LINE
DETACHABLE HOOD WITH ZIPPER, FAUX FUR FIXED ON HOOD OPENING
BODY LENGTH FROM HIGHER SHOULDER POINT TO ABOVE KNEE
SLEEVE CUFF WITH RIB
CENTER FRONT CLOSED WITH ZIPPER AND SNAP ON PLACKET
FABRICATION: 100% POLYESTER 50D IMITATION MEMORY
LINING: 100% POLYESTER 210T TAFFETA, ACRYLIC COATING
600MM COATING, PASS RAIN TESTING. DTM SHELL
FILLER: 100% POLYESTER DOWN LIKE
MAIN LABEL : K22376AP-4S
CARE LABEL: U22791U-CL +U22784U-CL
HANGTAG: K20948U-HT-I
SIZE: CROWN SIZER
HANGER: KMSR018, COST \$0.13/PC
MADE IN CHINA

CONTRACT NO.	P363K	REFERENCE NO.	802P
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	9919
VENDOR ITEM CODE	WF8AN23006PL	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	635

FACTORY NO. 104543
WENSHANG PACO GARMENT LTD
GUODAO WEST ZHENGFU ZHUDI 105 NAN
ZHAN TN WENSHANG XIAN
JINING
SHANDONG
China
FTY MID NO. CNWENPAC105JIN

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT
LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	1,732	1,732 ASSORTMENTS	215,478.35 USD

TOTAL US DOLLARS TWO HUNDRED FIFTEEN THOUSAND FOUR HUNDRED SEVENTY-EIGHT DOLLARS AND THIRTY-FIVE CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

Pg 29 of 36
COMMERCIAL INVOICE

Page 2 of 2

DATE: September 10, 2018

INVOICE NO.: 201821625062

9919

PACO (CHINA) GARMENT LTD
BUILDING B, NO 9 YUEYANG ROAD
QINGDAO
SHANDONGChina
266000TO: K MART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Qingdao, China

SHIPPED TO: Mira Loma , CA

MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO.	P368R	REFERENCE NO.	803C
DC CODE	CCD	DEPARTMENT NO.	046
DIVISION NO.	Division 4	VENDOR NO.	9919
VENDOR ITEM CODE	MF8AT31967MM	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	634, RNONE

FACTORY NO. 104543
WENSHANG PACO GARMENT LTD
GUODAO WEST ZHENGFU ZHUDI 105 NAN
ZHAN TN WENSHANG XIAN
JINING
SHANDONG
China
FTY MID NO. CNWENPAC105JIN

PAYMENT TERM Open Acct

ORDER PAYMENT TERMS

DRAWN UNDER OPEN ACCOUNT

LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)		AMOUNT (US\$)
TOTAL INVOICE	148	148	ASSORTMENTS	13,241.68 USD

TOTAL US DOLLARS THIRTEEN THOUSAND TWO HUNDRED FORTY-ONE DOLLARS AND SIXTY-EIGHT CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

PACO (CHINA) GARMENT LTD

EMPLOYEE NAME

EMPLOYEE TITLE

Pg 30 of 36
COMMERCIAL INVOICE

Page 2 of 2

DATE: September 10, 2018**INVOICE NO.:** 201821623651

9919

PACO (CHINA) GARMENT LTD
 BUILDING B, NO 9 YUEYANG ROAD
 QINGDAO
 SHANDONG

China
 266000

TO: KMART CORPORATION
 3333 Beverly Road
 Hoffman Estates, IL 60179
 US

SHIPPED FROM: Qingdao, China**SHIPPED TO:** Chambersburg , PA**MODE OF TRANSPORTATION:** Ocean

FOB China

CONTRACT NO.	P368R	REFERENCE NO.	803P
DC CODE	PCD	DEPARTMENT NO.	046
DIVISION NO.	Division 4	VENDOR NO.	9919
VENDOR ITEM CODE	MF8AT31967MM	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	634, RNONE

FACTORY NO. 104543
 WENSHANG PACO GARMENT LTD
 GUODAO WEST ZHENGFU ZHUDI 105 NAN
 ZHAN TN WENSHANG XIAN
 JINING
 SHANDONG
 China
FTY MID NO. CNWENPAC105JIN

PAYMENT TERM Open Acct**ORDER PAYMENT TERMS****DRAWN UNDER** OPEN ACCOUNT**LC#** NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)		AMOUNT (US\$)
TOTAL INVOICE	189	189	ASSORTMENTS	16,921.71 USD

TOTAL US DOLLARS SIXTEEN THOUSAND NINE HUNDRED TWENTY-ONE DOLLARS AND SEVENTY-ONE CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

PACO (CHINA) GARMENT LTD

EMPLOYEE NAME**EMPLOYEE TITLE**

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COMMERCIAL INVOICE

Page 4 of 4

DATE: September 11, 2018

INVOICE NO.: 201821782517

9919
PACO (CHINA) GARMENT LTD
BUILDING B, NO 9 YUEYANG ROAD
QINGDAO
SHANDONG

China
266000

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Qingdao, China

SHIPPED TO: Mira Loma , CA

MODE OF TRANSPORTATION: Ocean

FOB China

600MM COATING, PASS RAIN TESTING. DTM SHELL
FILLER: 100% POLYESTER DOWN LIKE
MAIN LABEL : K20950AT-SC
CARE LABEL: U22791U-CL +U22784U-CL
HANGTAG: K20948U-HT-I
SIZE: CROWN SIZER
HANGER: KMSR018, COST \$0.13/PC
MADE IN CHINA

CONTRACT NO.	P363A	REFERENCE NO.	801C
DC CODE	CCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	9919
VENDOR ITEM CODE	WF8AN24007MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE, 635

FACTORY NO. 104543
WENSHANG PACO GARMENT LTD
GUODAO WEST ZHENGFU ZHUDI 105 NAN
ZHAN TN WENSHANG XIAN
JINING
SHANDONG
China
FTY MID NO. CNWENPAC105JIN

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	68	68	ASSORTMENTS 6,200.70 USD

TOTAL US DOLLARS SIX THOUSAND TWO HUNDRED DOLLARS AND SEVENTY CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

PACO (CHINA) GARMENT LTD

EMPLOYEE NAME

EMPLOYEE TITLE

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COMMERCIAL INVOICE

Page 4 of 4

DATE: September 11, 2018

INVOICE NO.: 201821782953

9919
PACO (CHINA) GARMENT LTD
BUILDING B, NO 9 YUEYANG ROAD
QINGDAO
SHANDONG
China
266000

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Qingdao, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA

FOB China

600MM COATING, PASS RAIN TESTING. DTM SHELL
FILLER: 100% POLYESTER DOWN LIKE
MAIN LABEL : K20950AT-SC
CARE LABEL: U22791U-CL +U22784U-CL
HANGTAG: K20948U-HT-I
SIZE: CROWN SIZER
HANGER: KMSR018, COST \$0.13/PC
MADE IN CHINA

CONTRACT NO.	P363A	REFERENCE NO.	801P
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	9919
VENDOR ITEM CODE	WF8AN24007MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	635, RNONE

FACTORY NO. 104543
WENSHANG PACO GARMENT LTD
GUODAO WEST ZHENGFU ZHUDI 105 NAN
ZHAN TN WENSHANG XIAN
JINING
SHANDONG
China
FTY MID NO. CNWENPAC105JIN

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	73	73	ASSORTMENTS 6,731.10 USD

TOTAL US DOLLARS SIX THOUSAND SEVEN HUNDRED THIRTY-ONE DOLLARS AND TEN CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

PACO (CHINA) GARMENT LTD	
EMPLOYEE NAME	
EMPLOYEE TITLE	

COMMERCIAL INVOICE

Page 5 of 5

DATE: September 19, 2018

INVOICE NO.: 201821868732

9919
PACO (CHINA) GARMENT LTD
BUILDING B, NO 9 YUEYANG ROAD
QINGDAO
SHANDONG
China
266000

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China

SHIPPED TO: Mira Loma , CA

MODE OF TRANSPORTATION: Ocean

FOB China

WENSHANG PACO GARMENT LTD
GUODAO WEST ZHENGFU ZHUDI 105 NAN
ZHAN TN WENSHANG XIAN
JINING
SHANDONG
China
FTY MID NO. CNWENPAC105JIN

PAYMENT TERM Open Acct

ORDER PAYMENT TERMS

DRAWN UNDER OPEN ACCOUNT

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)		AMOUNT (US\$)
TOTAL INVOICE	65	65	ASSORTMENTS	4,998.00 USD

TOTAL US DOLLARS FOUR THOUSAND NINE HUNDRED NINETY-EIGHT DOLLARS AND ZERO CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

PACO (CHINA) GARMENT LTD

EMPLOYEE NAME

EMPLOYEE TITLE

Pg 24 of 36
COMMERCIAL INVOICE

Page 6 of 7

DATE: September 19, 2018

INVOICE NO.: 201821869316

9919
PACO (CHINA) GARMENT LTD
BUILDING B, NO 9 YUEYANG ROAD
QINGDAO
SHANDONG

China
266000

TO: K MART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA

FOB China

PADDING ON BODY, SLEEVES, HOOD
TWO SIDE POCKETS WITH ZIPPER, POSITION BELOW WAIST LINE
DETACHABLE HOOD WITH ZIPPER, FAUX FUR FIXED ON HOOD OPENING
DRAWSTRING ON HOOD OPENING
BODY LENGTH FROM HIGHER SHOULDER POINT TO HIP
SLEEVE CUFF WITH RIB
CENTER FRONT CLOSED WITH ZIPPER
FABRICATION SHELL: 100% POLYESTER 50D IMITATION MEMORY, ACRYLIC COATING
600MM COATING, PASS RAIN TESTING
LINING: 100% POLYESTER 210T
FILLER: 100% POLYESTER DOWN LIKE
MAIN LABEL : K20950AT-SC
CARE LABEL: U22791U-CL +U22784U-CL
HANGTAG: K20948U-HT-I
SIZE: CROWN SIZER
HANGER: KMSR018, COST \$0.130/PC
MADE IN CHINA

CONTRACT NO.	P363J	REFERENCE NO.	801P
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	9919
VENDOR ITEM CODE	WF8AN24005MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	635, RNONE

FACTORY NO. 104543
WENSHANG PACO GARMENT LTD
GUODAO WEST ZHENGFU ZHUDI 105 NAN
ZHAN TN WENSHANG XIAN
JINING
SHANDONG
China
FTY MID NO. CNWENPAC105JIN

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	70	70 ASSORTMENTS	5,475.75 USD

TOTAL US DOLLARS FIVE THOUSAND FOUR HUNDRED SEVENTY-FIVE DOLLARS AND SEVENTY-FIVE CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----X

In re:

SEARS HOLDINGS CORPORATION, *et al.*,

Chapter 11

Case No. 18-23538 (RDD)

Debtor,

-----X

CERTIFICATE OF SERVICE

I hereby certify that on October 31, 2018, the **NOTICE OF RECLAMATION DEMAND OF PACO (CHINA) GARMENT LTD.**, was filed on behalf of Paco (China) Garment Ltd., and was served through the Court's ECF system and, together with the Notice of Electronic Filing, by U.S. Mail on the attorneys and parties on the attached Service List. A Judge's copy of the filed document was served by U.S. Mail.

/s/ Gabriela Gomez-Cruz

GABRIELA GOMEZ-CRUZ

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White Plains, NY 10601-4140

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United States Trustee
Office of the United States
Trustee for Region 2
(Attn: Paul Schwarzbarg, Esq.)
U.S. Federal Office Building
201 Varick Street, Room 1006
New York, NY 10014

Sears Holdings
Corporation
333 Beverly Road
Hoffman Estates, IL 60179
Debtor

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